



CITY OF SUNNYVALE CALIFORNIA

REVISED PURCHASE ORDER NO DP002002 Page 1 of 1

ORDERED FROM: 08252 - 002 Phone: (800)695-1951 Raymar Information Technology Inc 7325 Roseville Rd Ste A Sacramento CA 95842	ORDER DATE 07/06/2005	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
	DELIVERY DATE 08/22/2005	
	PAYMENT TERMS N/30	
	BID/RFQ NO	

DELIVER TO: IT/Information Technology Services 650 W Olive Ave Sunnyvale CA 94086 Phone: (408)730-7557	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	REQ. NO	REQUISITIONER
	CHARGE/OBJ CODE(S) See Description Below	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Itronix GoBook III Ruggedized Notebook Model IX260+. Price includes \$680.00 credit for trade in of 34 existing Laptop PCs.	39.00	EA	3480.2440	135729.5160
2	Vehicle Cradle	39.00	EA	502.7700	19608.0300
3	CD-RQ/DVD Combo Drive, External	4.00	EA	235.1100	940.4400
4	Lithium Ion Battery Pack, 6.6 Ahr, 73.3 WH	15.00	EA	180.1300	2701.9500
5	5 Year Emerald Service Level & Warranty Program	39.00	EA	1012.7700	39498.0300
6	Memory Upgrade to 1GBRAM.	39.00	EA	289.3600	11285.0400
7	802.11 Super G WLAN, GPS	39.00	EA	343.6100	13400.7900
8	Sales Tax (7.75%)	1.00	LOT	14234.0960	14234.0960
Requisition Number: 05-100 Requisitioner: Marilyn Crane 408-730-7557 Vendor Contact: Scott Butera 800-695-1951 This purchase order is subject to the specifications, terms and conditions set forth in Invitation for Bids No. F0404-58 and bidder's response. Approved by Council 7/19/2005. RTC #					

021603	5030	\$213,947.96
821350	5030	\$0.00
021603	5030	\$14,234.10
819840	5030	\$9,215.84

Amount does not reflect applicable taxes.

TOTAL **\$237,397.89**

BUYER

Howard, Dreama

Phone(408)730-7396 Fax(408)730-7710